



County of Santa Cruz

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 950604070
(831) 464-2160 FAX (831) 454-2385 TDD (831) 454-2123

JOHN A. FANTHAM
DIRECTOR OF PUBLIC WORKS

AGENDA: August 10, 1999

August 3, 1999

SANTA CRUZ COUNTY BOARD OF SUPERVISORS
701 Ocean Street
Santa Cruz, California 95060

SUBJECT: PINE RIDGE ROAD REPAIR PROJECT
COUNTY SERVICE AREA NO. 24 (DISTRICT 3)
BID AWARD

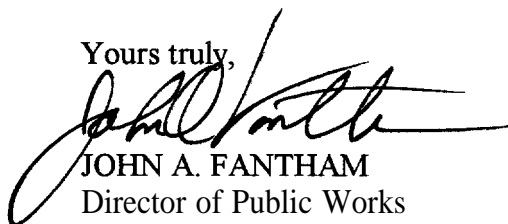
Members of the Board:

The Board of Supervisors received two bids for the Pine Ridge Road Repair Project, County Service Area No. 24 on August 3, 1999. All bids were found to be in order. The engineer's estimate was \$37,000.00. The low bid was received from Granite Construction Company of Watsonville, California in the amount of \$36,868.06. Sufficient funds are available in the County Service Area No. 24 budget to cover this expenditure, plus contingencies and inspection.

It is therefore recommended that the Board of Supervisors take the following action:

1. Accept the low bid of Granite Construction Company in the amount of \$36,868.06 and authorize the award of the contract.
2. Authorize the Director of Public Works to sign the contract on behalf of the County.

Yours truly,

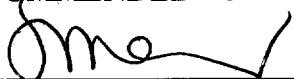


JOHN A. FANTHAM
Director of Public Works

SRL:rw

Attachments

RECOMMENDED FOR APPROVAL:



County Administrative Officer

copy to: Public Works (CSA Administration, Construction)

PRR

COUNTY OF SANTA CRUZ
REQUEST FOR APPROVAL OF AGREEMENT

00244

TO: Board of Supervisors
County Administrative Officer
County Counsel
Auditor-Controller

FROM: PUBLIC WORKS (Dept.)
[Signature] Signature 8/3/99 (Date)

The Board of Supervisors is hereby requested to approve the attached agreement and authorize the execution of the same.

1. Said agreement is between the COUNTY OF SANTA CRUZ (Agency)
GRANITE CONSTRUCTION COMPANY
and P.O. BOX 720, WATSONVILLE, CA 95077 (Name & Address)

2. The agreement will provide FOR THE PINE RIDGE ROAD REPAIR PROJECT, COUNTY SERVICE
AREA NO. 24.

3. The agreement is needed BECAUSE THE WORK CAN BE HANDLED MOST EXPEDITIOUSLY BY CONTRACT.

4. Period of the agreement is from BOARD APPROVAL to JUNE 30, 20' 00

5. Anticipated cost is \$ CONTRACT \$36,868.06 (Fixed amount; Monthly rate; Not to exceed)

6. Remarks: + 10% CONTINGENCY \$3,686.81, + 7% OVERHEAD \$2,838.84, TOTAL \$43,393.71

7. Appropriations are budgeted in 622275 !25002! 3590! (Index#) 3590 (Subject)

NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, ATTACH COMPLETED FORM AUD-74

Appropriations are available and have been encumbered. Contract No. CO 91910 Date 8/4/99
are not will be
GARY A. KNUTSON, Auditor - Controller
By *[Signature]* Deputy.

Proposal reviewed and approved. It is recommended that the Board of Supervisors approve the agreement and authorize the
DIRECTOR OF PUBLIC WORKS to execute the same on behalf of the DEPARTMENT - .x

PUBLIC WORKS (Agency). County Administrative Officer

Remarks: _____ (Analyst) By _____ Date _____

Agreement approved as to form. Date _____

SRL:rw

Distribution:
Bd. of Supv. - White
Auditor-Controller - Blue
County Counsel - Green
Co. Admin. Officer - Canary
Auditor-Controller - Pink
Originating Dept. - Goldenrod

To Orig. Dept. if rejected.

40 DM 9 (6/95)

State of California)
County of Santa Cruz) ss
I _____ ex-officio Clerk of the Board of Supervisors of the County of Santa Cruz,
State of California, do hereby certify that the foregoing request for approval of agreement was approved by
said Board of Supervisors as recommended by the County Administrative Officer by an order duly entered
in the minutes of said Board on _____ County Administrative Officer
_____ 19 _____ By _____ Deputy Clerk